



ATTORNEYS AT LAW

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 2600 Eagan Woods Dr, Suite 400  
 St. Paul, MN 55121  
 651-406-9665

 151 West 46th Street, 4th Floor  
 New York, NY 10036  
 212-267-7342

Defendant: **ICON Health & Fitness, Inc.**  
 Bankruptcy Case: **Sears Holdings Corporation, et al.**  
 Preference Period: **Jul 17, 2018 - Oct 15, 2018**

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00007287AA-11240	6/28/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00005912AA-11234	6/27/2018	\$322.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00006024AA-11235	6/20/2018	\$805.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00006965AA	6/21/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00006969AA	6/21/2018	\$810.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00006971AA	6/21/2018	\$810.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00006974AA	6/21/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00006975AA	6/21/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00007071AA-11236	6/21/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00007084AA	6/27/2018	\$810.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00007135AA	6/27/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00007174AA-11237	6/27/2018	\$627.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00007176AA	6/27/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00007178AA	6/27/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00001149AA-11219	6/25/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00007974AA-11243	6/21/2018	\$85.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00009760AA-11248	6/29/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00009326AA	6/22/2018	\$559.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00009320AA-11247	6/22/2018	\$755.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00009319AA-11246	6/22/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00008935AA-11245	6/22/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	0000727498-11238	11/28/2017	\$23,367.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00008865AA	6/22/2018	\$1,050.00

ICON Health &amp; Fitness, Inc. (2232279)

Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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## Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	0000727501-11239	11/29/2017	\$10,160.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00007687AA-11242	6/21/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00007561AA-11241	6/21/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00007318AA	6/21/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00007316AA	6/21/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00007296AA	6/21/2018	\$85.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00005737AA-11231	6/20/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00008933AA-11244	6/22/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00002825AA	6/19/2018	\$755.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00005910AA-11233	6/27/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	0000297320	6/28/2018	\$13,115.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	0000297282	6/28/2018	\$75.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	0000297281	6/28/2018	\$25.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	0000297280	6/28/2018	\$14,030.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00003159AA-11223	6/19/2018	\$810.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00002905AA-11221	6/19/2018	\$85.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00003179AA-11224	6/19/2018	\$569.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00002355AA	6/29/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00002354AA-11220	6/29/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00002345AA	6/29/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00002338AA	6/29/2018	\$708.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00001979AA	6/29/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00001302AA-11292	7/6/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	0000297279	6/28/2018	\$5,490.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00003285AA	6/19/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	Y02-11251	7/2/2018	\$2,217.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00005724AA-11230	6/20/2018	\$430.00

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00004637AA	6/27/2018	\$1,210.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00004510AA-11229	6/20/2018	\$550.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00003453AA-11228	6/19/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00003054AA-11222	6/19/2018	\$805.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00003387AA-11227	6/26/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00005906AA-11232	6/27/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00003284AA	6/19/2018	\$1,350.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00003283AA	6/19/2018	\$666.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00003279AA	6/19/2018	\$810.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00003262AA	6/19/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00003181AA-11226	6/19/2018	\$1,227.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00003180AA-11225	6/19/2018	\$547.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00003434AA	6/19/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00007822AA	7/5/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005925AA-11275	7/3/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00007847AA-11278	7/5/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00007846AA	7/5/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00007845AA	7/5/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00007840AA	7/5/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00008235AA-11279	7/5/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00007823AA	7/5/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00008397AA	7/5/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00007821AA	7/5/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00007819AA	7/5/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00007818AA-11276	7/5/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	0000604793	9/4/2018	\$6,597.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	0000604792	9/4/2018	\$9,317.08

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00009768AA-11249	6/29/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00007831AA-11277	7/5/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00000255AA-11286	7/6/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00221	\$7,049.85	8/3/2018	00004766AA-6636	5/25/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00000500AA-11291	7/6/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00000497AA	7/6/2018	\$1,038.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00000261AA-11290	7/6/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00000260AA-11289	7/6/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00007849AA	7/5/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00000258AA-11287	7/6/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005924AA-11274	7/3/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00000254AA-11285	7/6/2018	\$950.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	Y12-11284	7/12/2018	\$1,053.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	Y11-11283	7/11/2018	\$2,604.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	Y10-11282	7/10/2018	\$1,621.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	Y09-11281	7/9/2018	\$1,878.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00009269AA-11280	7/5/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00000259AA-11288	7/6/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	Y28-11257	6/28/2018	\$865.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	0000604791	9/4/2018	\$208,789.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17944	\$3,880.00	9/5/2018	00003350AA	6/30/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17944	\$3,880.00	9/5/2018	00003125AA	6/30/2018	\$1,120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17944	\$3,880.00	9/5/2018	00003124AA	6/30/2018	\$950.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17944	\$3,880.00	9/5/2018	00003077AA-11259	6/30/2018	\$950.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005270AA-11260	7/3/2018	\$447.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	Y29-11258	6/29/2018	\$5,556.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005533AA-11261	7/3/2018	\$384.21

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	Y27-11256	6/27/2018	\$3,530.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	Y26-11255	6/26/2018	\$1,730.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	Y06-11254	7/6/2018	\$2,249.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	Y05-11253	7/5/2018	\$9,881.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	Y03-11252	7/3/2018	\$760.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00001144AA	6/29/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17944	\$3,880.00	9/5/2018	00002545AA	6/30/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005909AA-11268	7/3/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005918AA	7/3/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005917AA	7/3/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005916AA-11273	7/3/2018	\$715.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005914AA-11272	7/3/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005913AA-11271	7/3/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	0000306749	7/3/2018	\$17,080.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005911AA-11269	7/3/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00009890AA-11250	6/22/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005908AA-11267	7/3/2018	\$715.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005907AA-11266	7/3/2018	\$715.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005537AA-11265	7/3/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005536AA-11264	7/3/2018	\$190.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005535AA-11263	7/3/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005534AA-11262	7/3/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19863	\$52.93	9/10/2018	00005912AA-11270	7/3/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00008224AA	5/30/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00002737AA-6659	5/31/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00002739AA	5/31/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00002740AA	5/31/2018	\$1,025.00

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00005607AA-6660	5/29/2018	\$596.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00005984AA	5/29/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00006294AA	5/29/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00006299AA-6661	5/29/2018	\$1,285.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00006535AA-6662	5/29/2018	\$1,350.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00006537AA	5/29/2018	\$1,350.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00006538AA-6663	5/29/2018	\$715.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00007860AA-6664	5/30/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00007862AA-6665	5/30/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00007865AA-6666	5/30/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00001635AA	6/18/2018	\$665.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01966	\$2,709.00	8/7/2018	00003032AA-6673	6/1/2018	\$1,285.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00001131AA	6/8/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00001093AA	6/8/2018	\$665.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00001029AA	6/8/2018	\$1,285.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02649	\$235,427.35	8/8/2018	0000604315	8/6/2018	\$5,618.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02649	\$235,427.35	8/8/2018	0000604312	8/6/2018	\$7,893.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00008216AA	5/30/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01966	\$2,709.00	8/7/2018	Y08-6674	6/8/2018	\$1,424.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00008219AA-6667	5/30/2018	\$1,285.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	Y07-6672	6/7/2018	\$1,192.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	Y06-6671	6/6/2018	\$3,092.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	Y05-6670	6/5/2018	\$840.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00009794AA-6669	5/30/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00009793AA-6668	5/30/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00002081AA	5/31/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02649	\$235,427.35	8/8/2018	0000604311	8/6/2018	\$221,914.89

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00000265AA-6643	5/31/2018	\$715.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00002686AA	5/31/2018	\$1,285.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00000329AA-6648	5/31/2018	\$1,285.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00000326AA-6647	5/31/2018	\$1,285.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00000286AA	5/31/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00000269AA-6646	5/31/2018	\$1,350.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00000350AA-6650	5/31/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00000266AA-6644	5/31/2018	\$827.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00000352AA-6651	5/31/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00000264AA-6642	5/31/2018	\$810.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00000258AA-6641	5/31/2018	\$663.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00221	\$7,049.85	8/3/2018	Y04-6640	6/4/2018	\$2,605.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00221	\$7,049.85	8/3/2018	0000727500-6639	11/29/2017	\$7,344.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00221	\$7,049.85	8/3/2018	00004768AA-6638	5/25/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00221	\$7,049.85	8/3/2018	00004767AA-6637	5/25/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00000268AA-6645	5/31/2018	\$715.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00001924AA-6655	5/31/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00001287AA-6676	6/8/2018	\$1,135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00002048AA-6658	5/31/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00002047AA	5/31/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00001998AA-6657	5/31/2018	\$649.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00001982AA	5/31/2018	\$533.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00000330AA-6649	5/31/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00001966AA	5/31/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00002684AA	5/31/2018	\$1,285.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00001871AA	5/31/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00001870AA-6654	5/31/2018	\$430.00



## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00001861AA	5/31/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00000387AA-6653	5/31/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00000385AA-6652	5/31/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00000366AA	5/31/2018	\$1,135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01004	\$54,869.40	8/6/2018	00001976AA-6656	5/31/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	00008079AA	6/14/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	00006057AA	6/13/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	Y20-6711	6/20/2018	\$4,554.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	Y19-6710	6/19/2018	\$851.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	00008876AA-6709	6/14/2018	\$715.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	00008616AA-6708	6/14/2018	\$1,135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09860	\$630.73	8/21/2018	00000505AA	6/15/2018	\$552.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	00008292AA-6706	6/14/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09860	\$630.73	8/21/2018	Y22-6713	6/22/2018	\$2,403.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	00008049AA-6705	6/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	00008048AA-6704	6/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	00008047AA-6703	6/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	00008046AA-6702	6/14/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	00008045AA-6701	6/14/2018	\$1,350.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00001266AA	6/8/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	00008293AA-6707	6/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00000466AA	6/29/2018	\$869.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00001141AA	6/25/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00001140AA	6/25/2018	\$810.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00001118AA	6/25/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00001100AA-11218	6/25/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00001099AA	6/25/2018	\$1,325.00



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	Y21-6712	6/21/2018	\$1,128.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00000473AA-11216	6/29/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	00005437AA-6699	6/13/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00000390AA	6/29/2018	\$1,120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00000127AA-11215	6/29/2018	\$715.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00000098AA-11214	6/29/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00000035AA-11213	6/22/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00000029AA	6/22/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00000028AA-11212	6/22/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16877	\$66,200.34	9/4/2018	00000932AA-11217	6/25/2018	\$1,210.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00002654AA-6681	6/11/2018	\$562.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	00006139AA-6700	6/13/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00002774AA-6682	6/11/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	0000273014	6/11/2018	\$11,100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	0000273013	6/11/2018	\$14,800.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	0000273012	6/11/2018	\$11,840.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00002786AA-6684	6/11/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	0000272811	6/11/2018	\$8,140.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00003055AA-6685	6/11/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00002648AA	6/11/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00001613AA-6680	6/8/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00001610AA-6679	6/8/2018	\$1,350.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00001350AA-6678	6/8/2018	\$568.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00001346AA-6677	6/8/2018	\$715.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00001303AA	7/6/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	0000273011	6/11/2018	\$7,400.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	Y11-6691	6/11/2018	\$1,217.67

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	00005274AA-6698	6/12/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08866	\$20,769.18	8/20/2018	00005273AA-6697	6/12/2018	\$320.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	Y18-6696	6/18/2018	\$1,939.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	Y15-6695	6/15/2018	\$4,528.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	Y14-6694	6/14/2018	\$862.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00002785AA-6683	6/11/2018	\$715.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	Y12-6692	6/12/2018	\$1,363.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00001268AA-6675	6/8/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00009766AA-6690	6/7/2018	\$1,026.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00009741AA-6689	6/7/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00009526AA	6/7/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00007767AA-6688	6/7/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00003420AA-6687	6/4/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	00003060AA-6686	6/11/2018	\$1,285.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08056	\$53,946.77	8/17/2018	Y13-6693	6/13/2018	\$2,532.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201821117566	8/29/2018	\$3,832.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820818170-2	8/21/2018	\$43,008.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820845509	8/29/2018	\$16,667.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820845887R	8/29/2018	\$269,360.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820877192	8/29/2018	\$9,684.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820962542-1	8/27/2018	\$43,008.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820962542-2	8/27/2018	\$86,016.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820962597	9/2/2018	\$129,024.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820962938	8/20/2018	\$32,538.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820986781R-1	8/20/2018	\$3,148.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820986781R-2	8/20/2018	\$5,895.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820986781R-3	8/20/2018	\$7,224.56

## Transfers During Precedence Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820991298R	8/22/2018	\$38,480.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201821066693	8/27/2018	\$105,000.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	00006701AA	5/22/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201821282813-2	8/22/2018	\$13,680.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$144,914.00	7/18/2018	201819344209	6/8/2018	\$101,682.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$144,914.00	7/18/2018	201818963305	6/10/2018	\$43,232.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$96,252.53	7/17/2018	201818963273	6/7/2018	\$43,232.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$96,252.53	7/17/2018	201818837776	6/7/2018	\$53,020.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201821436216-2	9/2/2018	\$289,766.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201821091877-1	8/29/2018	\$49,600.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201821389262R	8/29/2018	\$76,000.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201821091877-2	8/29/2018	\$28,782.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201821282813-1	8/22/2018	\$62,320.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201821257175R-3	8/22/2018	\$4,198.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201821257175R-2	8/22/2018	\$984.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201821257175R-1	8/22/2018	\$17,712.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201821154153	9/2/2018	\$72,072.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820817580	8/21/2018	\$49,500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201821436216-1	9/2/2018	\$48,294.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	Y30-430	5/30/2018	\$2,385.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820818170-1	8/21/2018	\$86,016.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820494615	8/12/2018	\$29,100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820152382R	8/28/2018	\$42,525.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820151857-2	8/28/2018	\$33,792.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820151857-1	8/28/2018	\$33,792.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820525862	8/26/2018	\$43,232.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	Y31-431	5/31/2018	\$1,110.76

Transfers During Reorganization Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820526126	8/13/2018	\$52,500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	Y29-429	5/29/2018	\$1,411.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	00009021AA-428	5/23/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	00006705AA	5/22/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	00006704AA	5/22/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	00006703AA-427	5/22/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00000723AA	7/6/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820149847	8/11/2018	\$50,841.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820678286	8/19/2018	\$61,200.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$84,574.00	7/27/2018	201819152277	6/17/2018	\$43,806.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820786466	8/27/2018	\$72,072.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820786066	8/21/2018	\$7,664.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820775465-3	8/21/2018	\$57,811.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820775465-2	8/21/2018	\$48,294.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820525734	8/27/2018	\$43,232.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820678368	8/19/2018	\$52,500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820817691	8/12/2018	\$258,048.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820678164	8/13/2018	\$73,800.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820677435-2	8/12/2018	\$48,294.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820677435-1	8/12/2018	\$72,072.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820676367	8/30/2018	\$43,806.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820558881	8/25/2018	\$75,600.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820526320	8/13/2018	\$31,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$2,883,732.52	10/2/2018	201820775465-1	8/21/2018	\$60,692.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/12/2018	\$411,308.80	9/12/2018	201820493822-2	7/30/2018	\$40,768.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$140,174.00	8/6/2018	201819525100	6/25/2018	\$28,782.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$552,271.60	9/19/2018	201820409845-1	8/6/2018	\$52,500.00

## Transfers During Recourse Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$552,271.60	9/19/2018	201820409760	8/6/2018	\$72,100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$46,879.74	9/18/2018	201820149350	8/5/2018	\$46,879.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/12/2018	\$411,308.80	9/12/2018	201820525557	7/30/2018	\$43,232.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$552,271.60	9/19/2018	201820525658	8/6/2018	\$43,232.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/12/2018	\$411,308.80	9/12/2018	201820494095	7/30/2018	\$115,623.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$552,271.60	9/19/2018	201820559039-1	8/6/2018	\$64,128.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/12/2018	\$411,308.80	9/12/2018	201820493822-1	7/30/2018	\$121,385.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/12/2018	\$411,308.80	9/12/2018	201820153864	7/30/2018	\$61,200.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$50,841.00	9/11/2018	201820148901	7/27/2018	\$50,841.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$140,174.00	8/6/2018	201819531307	6/25/2018	\$43,232.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$140,174.00	8/6/2018	201819525928-2	6/25/2018	\$39,060.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/26/2018	\$76,753.08	7/26/2018	201819344272	6/14/2018	\$76,753.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/12/2018	\$411,308.80	9/12/2018	201820494505	7/30/2018	\$29,100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$244,734.43	9/4/2018	201819927457	7/18/2018	\$31,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$198,571.17	9/7/2018	201820495067	7/25/2018	\$11,754.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$198,571.17	9/7/2018	201820195085	7/25/2018	\$100,353.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/5/2018	\$102,759.02	9/5/2018	201820155465	7/23/2018	\$39,501.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/5/2018	\$102,759.02	9/5/2018	201820154943	7/23/2018	\$27,342.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/5/2018	\$102,759.02	9/5/2018	201820141123R	7/23/2018	\$35,916.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$552,271.60	9/19/2018	201820409845-2	8/6/2018	\$262,500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$244,734.43	9/4/2018	201820148415	7/19/2018	\$101,682.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$207,514.98	8/30/2018	201820224229	7/16/2018	\$43,232.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$244,734.43	9/4/2018	201819344978	7/19/2018	\$42,525.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$244,734.43	9/4/2018	201819344615	7/19/2018	\$40,377.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/20/2018	\$6,545.47	9/20/2018	201820786294R-5	8/7/2018	\$1,312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/20/2018	\$6,545.47	9/20/2018	201820786294R-4	8/7/2018	\$3,542.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/20/2018	\$6,545.47	9/20/2018	201820786294R-3	8/7/2018	\$1,691.07

## Transfers During Recourse Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$552,271.60	9/19/2018	201820559039-2	8/6/2018	\$57,811.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$244,734.43	9/4/2018	201820494405	7/22/2018	\$29,100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$105,993.95	8/10/2018	201819344310	6/30/2018	\$29,676.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$140,174.00	8/6/2018	201819525928-1	6/25/2018	\$29,100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$459,688.45	8/15/2018	201819859425	7/2/2018	\$57,811.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$459,688.45	8/15/2018	201819083479-3	7/2/2018	\$57,811.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$459,688.45	8/15/2018	201819083479-2	7/2/2018	\$57,811.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$459,688.45	8/15/2018	201819083479-1	7/2/2018	\$60,640.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$459,688.45	8/15/2018	201819890342-2	7/2/2018	\$48,294.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$105,993.95	8/10/2018	201819344740	6/30/2018	\$42,525.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$459,688.45	8/15/2018	201819978380-1	7/2/2018	\$86,016.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$194,374.56	7/30/2018	201819859232R-3	6/18/2018	\$28,143.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$194,374.56	7/30/2018	201819859232R-2	6/18/2018	\$35,655.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$194,374.56	7/30/2018	201819859232R-1	6/18/2018	\$15,243.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$194,374.56	7/30/2018	201819531181	6/18/2018	\$43,232.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$194,374.56	7/30/2018	201819226310	6/18/2018	\$72,100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	00006608AA-426	5/22/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$105,993.95	8/10/2018	201819345952	6/30/2018	\$33,792.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$356,678.50	8/23/2018	201819525986	7/10/2018	\$49,500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$207,514.98	8/30/2018	201819929729	7/16/2018	\$73,800.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$207,514.98	8/30/2018	201819344560	7/14/2018	\$90,482.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$356,678.50	8/23/2018	201819859511-2	7/10/2018	\$67,552.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$356,678.50	8/23/2018	201819859511-1	7/10/2018	\$48,294.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$356,678.50	8/23/2018	201819706451	7/10/2018	\$45,432.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$459,688.45	8/15/2018	201819890342-1	7/2/2018	\$48,294.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$356,678.50	8/23/2018	201819706005	7/10/2018	\$72,100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$84,574.00	7/27/2018	201818347799	6/17/2018	\$40,768.00

## Transfers During Recourse Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/22/2018	\$104,236.83	8/22/2018	201819929601-2	7/9/2018	\$52,500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/22/2018	\$104,236.83	8/22/2018	201819929601-1	7/9/2018	\$51,736.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$50,841.00	8/21/2018	201819344521	7/7/2018	\$50,841.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/16/2018	\$88,277.00	8/16/2018	201819548360	7/3/2018	\$45,045.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/16/2018	\$88,277.00	8/16/2018	201819531423	7/3/2018	\$43,232.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$459,688.45	8/15/2018	201819978380-2	7/2/2018	\$43,008.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$356,678.50	8/23/2018	201819706216	7/10/2018	\$73,800.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00004947AA-391	5/14/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002916AA-384	5/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002923AA	5/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002938AA	5/14/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002974AA-385	5/14/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002975AA-386	5/14/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002976AA	5/14/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002977AA	5/14/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002978AA	5/14/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00003009AA	5/14/2018	\$1,650.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00003013AA-387	5/14/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00003015AA-388	5/14/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00003016AA	5/14/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00003021AA-389	5/14/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	00006702AA	5/22/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00004965AA	5/14/2018	\$1,285.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00000671AA-399	5/17/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00000669AA-398	5/17/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	Y21-397	5/21/2018	\$2,186.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00005147AA	5/14/2018	\$950.00



Transfers During Reorganization Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00004989AA	5/14/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00003933AA	5/14/2018	\$845.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00004986AA	5/14/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00004027AA-390	5/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00004962AA-396	5/14/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00004961AA-395	5/14/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00004955AA-394	5/14/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00004953AA-393	5/14/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00004952AA-392	5/14/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002905AA-381	5/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00004988AA	5/14/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00001312AA	7/6/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002908AA-383	5/14/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00002475AA	7/6/2018	\$975.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00001923AA	7/6/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00001920AA	7/6/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00001315AA	7/6/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00009930AA-11294	7/6/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00001313AA	7/6/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00009941AA-11295	7/6/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00001311AA	7/6/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00001310AA-11293	7/6/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00001309AA	7/6/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00001308AA	7/6/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00001307AA	7/6/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00001306AA	7/6/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00001314AA	7/6/2018	\$1,325.00

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002699AA-376	5/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00000676AA-402	5/17/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002897AA-380	5/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002808AA	5/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002778AA-379	5/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002702AA	5/14/2018	\$715.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	0000310633	7/6/2018	\$4,575.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002700AA-377	5/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002906AA-382	5/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002698AA	5/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90002	\$901.97	7/17/2018	Y18-375	5/18/2018	\$1,811.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90002	\$901.97	7/17/2018	0000915000	7/13/2018	\$210.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90002	\$901.97	7/17/2018	00001350AA-374	5/11/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	Y13-11296	7/13/2018	\$1,442.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20810	\$33,209.94	9/11/2018	00009952AA	7/6/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92183	\$43,569.49	7/20/2018	00002701AA-378	5/14/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	00004384AA	5/21/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	Y25-417	5/25/2018	\$4,169.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	00004390AA-421	5/21/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	00004389AA	5/21/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	00004388AA-420	5/21/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	00004387AA	5/21/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	00004392AA-423	5/21/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	00004385AA	5/21/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	00004393AA	5/21/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	00004166AA-419	5/21/2018	\$85.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	00004164AA-418	5/21/2018	\$430.00

## Transfers During Recourse Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	00004004AA	5/21/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	00003982AA	5/21/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	0000244324	5/21/2018	\$353.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00000672AA-400	5/17/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	00004386AA	5/21/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	0000248392	5/23/2018	\$100.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	00006461AA-425	5/22/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	00006024AA-424	5/22/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	00006023AA	5/22/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	00006022AA	5/22/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	00006021AA	5/22/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	00004391AA-422	5/21/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	0000248393	5/23/2018	\$151.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002555AA-416	5/18/2018	\$430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	0000248388	5/23/2018	\$18,765.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	0000248387	5/23/2018	\$31,970.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	0000246049	5/22/2018	\$302.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	0000246048	5/22/2018	\$277.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	0000246045	5/22/2018	\$42,395.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	0000246044	5/22/2018	\$13,205.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97074	\$124,845.79	7/30/2018	00006020AA	5/22/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00008949AA	5/16/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96280	\$49,343.36	7/27/2018	0000244320	5/21/2018	\$32,665.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	Y22-407	5/22/2018	\$1,782.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00009813AA	5/17/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00009812AA-406	5/17/2018	\$1,585.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00008955AA	5/16/2018	\$1,325.00

## Transfers During Precedence Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	Y24-409	5/24/2018	\$83.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00008952AA	5/16/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002195AA-410	5/18/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00008901AA-405	5/16/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00008827AA-404	5/16/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00008675AA	5/16/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00008674AA	5/16/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00000717AA-403	5/17/2018	\$415.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$198,571.17	9/7/2018	201820525392	7/25/2018	\$86,464.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00008954AA	5/16/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002262AA	5/18/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002293AA-415	5/18/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002292AA-414	5/18/2018	\$1,135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002278AA	5/18/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002277AA	5/18/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002270AA	5/18/2018	\$665.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	Y23-408	5/23/2018	\$4,702.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002263AA	5/18/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93019	\$25,543.38	7/23/2018	00000673AA-401	5/17/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002257AA	5/18/2018	\$1,025.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002256AA	5/18/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002253AA	5/18/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002251AA-413	5/18/2018	\$578.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002245AA-412	5/18/2018	\$1,325.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002205AA-411	5/18/2018	\$1,235.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94045	\$19,387.94	7/24/2018	00002264AA	5/18/2018	\$1,325.00

**Totals: 39 transfer(s), \$7,350,254.05**